



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

PO No : 8,785

PO Date : 06/05/2025

JAY SHREE CHAMUNDA CERAMICS

OPP. DEEP(PVR) TALKIES, KIRAN MOTORS LANE, OLD
CHHANI ROAD, VADODARA

State: Gujarat

GST No:

PAN No:

Mobile: 9377301510

Email:

Ship To:

GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
Campus, Dr Vikram Sarabhai Marg, Subhanpura,
Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

| Sr No | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|-------|--|------|----------|--------|--------|------------------------|------------|
| 1 | MOTTO STRONG STONE BURK (GLOSSY) 800X2400mm For Tower B 4th floor and 5th floor | SQFT | 1,200.00 | 120.00 | 0.00 | C + SGST 18% I/P RD | 144,000.00 |
| 2 | MOTTO STRONG STONE NOTELLA (GLOSSY) 800X2400mm For Tower B 4th floor and 5th floor | SQFT | 82.60 | 120.00 | 0.00 | C + SGST 18% I/P RD | 9,912.00 |
| 3 | MOZART DOVE MATT 600x600 (SQFT) For Tower B 4th floor and 5th floor | SQFT | 1,400.00 | 40.00 | 0.00 | C + SGST 18% I/P RD | 56,000.00 |
| 4 | Resttile Pebbles Riser 1520 x 600 For Tower B 4th floor and 5th floor | NOS | 40.00 | 945.00 | 0.00 | C + SGST 18% I/P RD | 37,800.00 |
| 5 | Resttile Step up pebbles 1520 x 300 For Tower B 4th floor and 5th floor | NOS | 80.00 | 456.30 | 0.00 | C + SGST 18% I/P RD | 36,504.00 |

Tax Details:

Material Amount : 284,216.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 51,158.88

Total Amount (INR): 335375.00

RUPEES THREE LAC THIRTY-FIVE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Terms & conditions of Purchase

Delivery With in 10 Days from po

Payment 60 Days

FRIEGHT Inclusive



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| <p>* All responsibilities of goods during transportation and unloading at site by supplier and vendors.</p> <p>* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. . At project site office officially.</p> <p>* Billing amount should not exceed the rate and total value mentioned in this PO.</p> <p>* Failure to comply with specification, terms and conditions of this order or accepted delivery.</p> <p>* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.</p> <p>* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.</p> <p>* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.</p> <p>* Material Test Certificate along with Delivery is compulsory wherever it is applicable.</p> <p>* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.</p> | | | | | | | |
| NEPTUNE INFRASPACE PVT. LTD. | | | | | | | |
| Authorized Signatory | | | | | | | |